

# Mbizana Local Municipality

Physical Address  
51 Winnie Madikizela  
Mandela Street  
Postal Address  
P O Box 12  
Bizana



Office of the Municipal  
Manager  
Tel: 039 251 0230  
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Imahlaka@mbizana.org.za

## Certification that the adopted budget for 2019/20 is correctly captured and locked on the municipality's financial management system

I, Luvuyo MATHLAKA, in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- an adjustments budget approved by council.

Print Name

Luvuyo MATHLAKA

Municipal manager of

MBIZANA LOCAL MUNICIPALITY

(name and demarcation code of municipality)

Signature

Luvuyo MATHLAKA

Date

30 MAY 2019

This certificate must be submitted to National Treasury by close of business 14 June 2019 at the following email address: [lgdocuments@treasury.gov.za](mailto:lgdocuments@treasury.gov.za).